

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Preparation of Electoral Rolls to 1 Teacher's Constituency of Telangana Legislative Council – Insertion of paid advertisement on 25.10.2016 – Payment of bill of Rs.45,000/- to M/s Mana Telangana Telugu Daily Hyderabad - Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 42**

**Dated: 06-01-2017**

Read the following:

1. Govt. Lr.No.2984/Elecs.E/A2/2016-36, dt. 24.10.2016.
2. From Mana Telangana Telugu Daily Hyderabad, Bill No.30381, dt:25.10.2016.
3. G.O.Rt.No.957., Fin (EBS.I) Dept.dt.27.12.2016.

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**ORDER**

In the Government letter 1st read above, the Sr. Manager, Advertisement, Mana Telangana Telugu Daily Hyderabad has been requested to insert advertisement on 25.10.2016 in 12x10 Sq.Cm size in connection with preparation of Electoral Rolls to Mahabubnagar- Ranga Reddy - Hyderabad Teacher's Constituency of Telangana Legislative Council at discounted rate of Rs.375/- per Sq. Cm(25% discount on DIPR approved rate of 500/- per Sq.Cm) as per the approved rate, duly translated it into telugu in black & white and submit the bill along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in the Mana Telangana Telugu Daily Hyderabad on 25.10.2016 and sent bills for Rs.**45,000** /- ( Rupees Forty five thousand only) for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of Rs. **45,000** /- ( Rupees Forty five thousand only) to M/s Mana Telangana Telugu Daily Hyderabad towards the cost of advertisement in respect of Teacher's Constituency of Telangana Legislative Council in Mana Telangana news paper on 25.10.2016.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 103Preparation and Printing of Electoral Rolls – S.H. (04) Legislative Council – 260 Advertisements Sales and Publicity Expenses**" and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**MOVE ON MEDIA PVT LTD**" A/c No.**35535546587**, State Bank of India, Triveni Complex, (IFSC Code: **SBIN0030233**) Pan.No.**AAJCM4055F**.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.  
Copy to  
The Sr. Manager, Advt., Mana Telangana Telugu Daily, 12-1-493/VA,  
Giri Prasad Bhavan, Nagole, Bandlaguda, Hyderabad -01  
The Director of Treasuries & Accounts, Telangana , Hyderabad.  
The A.G.A.P. Telangana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER